

**UNITED STATES BANKRUPTCY COURT  
OREGON DISTRICT OF OREGON  
PORTLAND DIVISION**

In re: DAVID W MARGETA § Case No. 04-42541  
KARI L MARGETA §  
§  
Debtors §

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Brian D. Lynch, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2004.
  - 2) The plan was confirmed on 02/11/2005.
  - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/08/2006, 01/25/2007, 05/03/2007, 11/14/2007, 08/05/2008.
  - 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/28/2006, 08/18/2009.
  - 5) The case was dismissed on 12/29/2009.
  - 6) Number of months from filing or conversion to last payment: 57.
  - 7) Number of months case was pending: 61.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$14,751.00.
  - 10) Amount of unsecured claims discharged without full payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 21,908.10
Less amount refunded to debtor	\$ 0.00
<b>NET RECEIPTS</b>	<b>\$ 21,908.10</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,923.31
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,386.97
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 5,310.28</b>
Attorney fees paid and disclosed by debtor:	\$ 500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
M CAROLINE CANTRELL	Lgl	0.00	3,769.63	3,769.63	3,269.63	0.00
EAGLE FERN VETERINARY HOSP	Uns	183.00	507.04	507.04	0.00	0.00
AUTO ACCEPTANCE	Sec	0.00	2,950.00	2,950.00	2,950.00	198.70
AUTO ACCEPTANCE	Uns	0.00	8,199.00	8,199.00	0.00	0.00
AUTO ACCEPTANCE	Sec	0.00	2,275.00	2,275.00	2,275.00	136.07
AUTO ACCEPTANCE	Uns	0.00	1,563.00	1,563.00	0.00	0.00
CASHCO FINANCIAL SERVICES INC	Uns	1,861.00	1,457.11	1,457.11	0.00	0.00
UNITED STATES TREASURY	Pri	12,781.00	8,986.99	8,986.99	6,407.76	0.00
UNITED STATES TREASURY	Uns	0.00	3,785.55	3,785.55	0.00	0.00
OREGON DEPT OF REVENUE	Pri	3,567.00	6,119.07	6,119.07	4,362.92	0.00
OREGON DEPT OF REVENUE	Uns	0.00	4,788.00	4,788.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	13,906.18	13,906.18	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	254.86	254.86	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,330.00	1,102.80	1,102.80	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	387.55	387.55	0.00	0.00
eCAST SETTLEMENT	Uns	0.00	330.83	330.83	0.00	0.00
NCM TRUST	Uns	0.00	955.23	955.23	0.00	0.00
ECMC	Uns	20,157.00	20,803.10	20,803.10	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MULTNOMAH COUNTY ITAX	Pri	0.00	375.00	375.00	267.37	0.00
MULTNOMAH COUNTY ITAX	Uns	0.00	112.00	112.00	0.00	0.00
M CAROLINE CANTRELL	Lgl	0.00	653.68	653.68	653.68	0.00
CHECK N GO	Uns	250.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	313.00	NA	NA	0.00	0.00
FRED MEYER	Uns	1,086.00	NA	NA	0.00	0.00
HOUSEHOLD AUTOMOTIVE	Uns	10,461.00	NA	NA	0.00	0.00
HOUSEHOLD CREDIT	Uns	259.00	NA	NA	0.00	0.00
LAW OFFICES OF MITCHELL N KAY	Uns	255.00	NA	NA	0.00	0.00
LOAN MART	Uns	118.00	NA	NA	0.00	0.00
PROVIDIAN	Uns	963.00	NA	NA	0.00	0.00
RISK MANAGEMENT	Uns	520.00	NA	NA	0.00	0.00
RJM ACQUISITIONS FUNDING	Uns	254.00	NA	NA	0.00	0.00
TELECHECK SERVICES	Uns	1,025.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,225.00	\$ 5,225.00	\$ 334.77
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 5,225.00</b>	<b>\$ 5,225.00</b>	<b>\$ 334.77</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 15,481.06	\$ 11,038.05	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 15,481.06</b>	<b>\$ 11,038.05</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 58,152.25</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 5,310.28
Disbursements to Creditors	\$ 16,597.82
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 21,908.10</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/29/2009

By: /s/Brian D. Lynch  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.